

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

14001 CITY OF CULVER CITY

PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,532.06	0.00	0.00	0.00	0.00	0.00	56,532.06	0.00	0.00	56,532.06
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,169.33	0.00	0.00	0.00	0.00	0.00	23,169.33	0.00	0.00	23,169.33
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,833.11	0.00	0.00	0.00	0.00	0.00	60,833.11	0.00	0.00	60,833.11
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,696.58	0.00	0.00	0.00	0.00	0.00	37,696.58	0.00	0.00	37,696.58
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,231.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,231.08	\$0.00	\$0.00	\$178,231.08

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,163.04	0.00	0.00	0.00	0.00	0.00	4,163.04			4,163.04
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	938.40	0.00	0.00	0.00	0.00	0.00	938.40			938.40
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,130.19	0.00	0.00	0.00	0.00	0.00	6,130.19			6,130.19
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,076.47	0.00	0.00	0.00	0.00	0.00	2,076.47			2,076.47
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,308.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,308.10			\$13,308.10

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,539.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,539.18	\$0.00	\$0.00	\$191,539.18
ALLOCATED/DISTRIBUTED							0.00							191,539.18	0.00	0.00	191,539.18
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00